

Date: Monday, 07/07/2008 10:16:32 AM
 User: Julie Lecocq

Process Sheet

| | | | |
|------------------------------------|------------------------------|---------------------------|-------------|
| Customer : | CC-DAR01 Dart Aerospace Ltd. | Drawing Name : | D3446-21 |
| Job Number : | 40262 | | |
| Estimate Number : | 10804 | | |
| P.O. Number : | | Part Number : | D344621 |
| This Issue : | 07/07/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | 08-054(-32) |
| First Issue : | 07/07/2008 | Project Number : | |
| Previous Run : | 00015 | Drawing Revision : | |
| Written By : | | Material : | |
| Checked & Approved By : | <u>JLD 08.7.07</u> | Due Date : | 10/07/2008 |
| Comment : | | Qty: | 1 Um: Each |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|---------|---------------------|
| 1.0 | D344621 | Left Buckle Harness |
|-----|---------|---------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Left Buckle Harness
 Original B25848
 Qty 5 of SSP 1105

JLD

| | | |
|-----|----|-----------------|
| 2.0 | QC | QUALITY CONTROL |
|-----|----|-----------------|



Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

JLD 08.07.07 (5)

| | | |
|-----|------|------------------------------|
| 3.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

08/10/09 JLD

Job Completion



U 08.10.07

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries